

## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

OC 1986 Payback for Use of FY1985 OIT Money

FROM:

Director of Communications

EXTENSION

NO.

DATE

13 February 1986

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1. D/OIT  
2D00 HQS

WAD

Bill,

2. DD/OIT-M (pls check this)

FW

In view of OIT's inability to provide any help on MERCURY and since MHF is now an OIT project, can you cover the attached?

3. C/M 2 CG

JPR

4.

5. D/CO

Att.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

FORM  
1-79

610

USE PREVIOUS  
EDITIONS

GPO : 1983 O - 411-632

STAT

REQUEST FOR PROCUREMENT SERVICES						(1) DOCUMENT NUMBER	
OFFICE/DIV/BR <b>OIT/NSEG/CED</b>		P		IN DATE OF REQUEST <b>7 Feb 86</b>			
(2) TRANS CODE	(3) SOC	(4) EXPEND CODE	(5) PROPAGATION FACTOR <b>M-</b>	(6) PROJECT NUMBER	(7) PROJECT TITLE <b>Message Handling Facility</b>	(8) AMOUNT <b>\$300,000.00</b>	
(9) ORN		(10) PRIME ORN		(11) REQUEST NUMBER		I CERTIFY FUNDS ARE AVAILABLE	
(12) CONTRACTOR (if known)				PROPOSAL NO. & DATE		SIGNATURE OF BUDGET OFFICER/EXT/DATE	
						CONTRACT & TASK ORDER NO. (if known)	
(13) TYPE OF SERVICE REQUIRED				APPLICABLE ONLY TO REPAIRS AND MODIFICATIONS			
1 RESEARCH/DEV		TRANSFER OF FUNDS TO OTHER GOVT. AGENCY (specify if applicable)		TECHNICAL INSPECTION IS REQUIRED BY			
2 RENTAL				<input type="checkbox"/> RECEIVING DEPOT T & I <input type="checkbox"/> TECHNICAL MONITOR			
3 REPAIR				<input type="checkbox"/> ITEMS TO BE PICKED UP OR <input type="checkbox"/> SERVICES PERFORMED AT:			
4 MAINTENANCE				ITEMS TO BE REDELIVERED TO:			
5 MODIFICATION OTHER (specify)							
<input checked="" type="checkbox"/> 6 Software Development							
CLASSIFICATION AND STERILITY OF THE PROCUREMENT							
STERILITY	ASSOCIATION CLASS.	WORK CLASSIFICATION	HARDWARE CLASSIFICATION	REPORTS CLASSIFICATION			
<input checked="" type="checkbox"/> SC 0	<input checked="" type="checkbox"/> UNCLASSIFIED	<input checked="" type="checkbox"/> UNCLASSIFIED	<input checked="" type="checkbox"/> UNCLASSIFIED	<input checked="" type="checkbox"/> UNCLASSIFIED	<input checked="" type="checkbox"/> UNCLASSIFIED		
SC 1	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL		
SC 2	SECRET	SECRET	SECRET	SECRET	SECRET		
OTHER	TOP SECRET	TOP SECRET	TOP SECRET	TOP SECRET	TOP SECRET		
AUTHORITY AND DURATION (see HHB 70-2)							
<p>This is to provide a portion of the funding required to be in OL/PD prior to release of the RFP for the development of the Message Handling Facility.</p> <p style="text-align: right;">(See reverse for specific information required on requests.)</p>							
APPROVAL							
DESIGNATION	SIGNATURE					DATE	
PROCUREMENT USE							
DATE RECEIVED	RECORDED BY	ASSIGNED TO	NEGOTIATOR				

19 July 1985

MEMORANDUM FOR THE RECORD

SUBJECT: OC FY1986 Payback for use of FY1985 OIT Money

25X1 As discussed with [ ] OC agrees to a FY1986 payback  
25X1 for the use of FY1985 OIT monies from [ ] The specific  
amount is not available to include at this time but is on the  
25X1 order of \$300K. It is our intent at this time to issue a [ ]  
25X1 [ ] against an OC FAN in FY1986 for OIT's use.

[ ]  
AC/OC-PBS

25X1 [ ]  
S E C R E T

# **OIT STAFF SUMMARY SHEET**

**SUBJECT:**

OC Payback to MHF for use of '85 Money

**PURPOSE OF ACTION:**

Close out!

**ACTION OFFICER (Incl. Ext.)****REFERENCES:****RESOURCE PACKAGE & COSTS (If applicable):****THIS PAPER IS FOR YOUR:**

COMPONENT/ OFFICER	INFORMATION/ COMMENT	CONCURRENCE	APPROVAL/ SIGNATURE	INITIALS	DATE
C/P&BB	✓			seen	4-16-86
C/MD	✓			R/W	4/16/86
DD/M	✓				21
D/OIT	✓				

**DISCUSSION:**

Since it is clear that we will not receive funds from OC and MHF has a revised spending profile, we should return this package to NSEG/CED for destruction.

Reply to D/LO (saying something) may be in order here(?).  
Doris - says no, however (NOT necessary)

SIGNATURE OF ACTION OFFICER

DATE

4-16-86

### Explanatory Notes

**Subject:** Self-explanatory - include ODP number if applicable.

**Purpose:** What will action accomplish, e.g., "Reply to letter from OMB," "Obtain DDA approval to spend \$100M," "Comply with periodic reporting requirements," etc.

**Action Officer:** Name, organization, extension.

**References:** List of pertinent references. Copies should be attached in order listed.

**Resource Package and Costs:** Identify the Resource Package and total costs for each fiscal year if the action involves funds.

**Routing:** Who should see the action, whether for information, comment, concurrence, or signature/approval. The individual reviewing the action should initial and date where indicated. Place an "x" under the appropriate column for each component. If concurrences are contained on record copy of action, simply refer to the action.

**Discussion:** Narrative discussion of action - what led up to the action, why is it necessary, what do you want done. The pertinent references should be explained insofar as they relate to this action. If the action itself contains all this information, simply refer to the action.

**Signature of Action Officer:** Sign and date form.

**Classification:** Mark at the top and bottom of page, as appropriate.